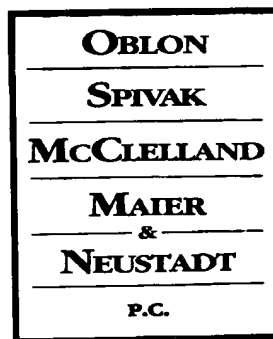


DIVISION

300 JUN -8 AM 9:30

May 27, 2005



ATTORNEYS AT LAW

KATHLEEN A. MORSBERGER  
CONTROLLER  
(703) 412-6494  
KMORSBERGER@OBLON.COM

UNITED STATES PATENT AND TRADEMARK OFFICE  
Box 16  
Washington, DC 20231

Attn: Frank Lebron  
Refund Department

Re: Deposit Account #150030

Dear Mr. Lebron:

Enclosed is a copy of a portion of our deposit account statement of March, 2005. See the highlighted charge on serial number 10/028,787 in the amount of \$200.00 on fee code #1202.

When a Request for Continued Examination (RCE) was filed on September 27, 2004, it contained a total of 21 claims. When the next amendment was filed on March 18, 2005, the claim count was 25. The extra four claims in the amount of \$200.00 were paid for at that time. Therefore, there should not be a charge on our account for additional claims.

Please review this application and kindly refund \$200.00 to deposit account #150030. Copies of the appropriate paperwork are attached. If you have any questions, please contact Debbie Noel at (703) 412-6296. Thank you for your assistance in this matter.

Sincerely,

OBLON, SPIVAK, McCLELLAND,  
MAIER & NEUSTADT, P.C.

A handwritten signature in cursive script that reads "Debra J. Noel".

Debra J. Noel  
Accounting Department

Enclosures



**United States  
Patent and  
Trademark Office**

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**Deposit Account Statement**

**Requested Statement Month:** March 2005  
**Deposit Account Number:** 150030  
**Name:** NORMAN F. OBLON  
**Attention:**  
**Address:** 1940 DUKE STREET  
**City:** ALEXANDRIA  
**State:** VA  
**Zip:** 22314  
**Country:** UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
03/01	7	10525023	265829US6XPCT	1615	\$100.00	\$15,989.71
03/01	12	10525024	266374US2PCT	1616	\$100.00	\$15,889.71
03/01	15	10279098	229719US3CON	1464	\$130.00	\$15,759.71
03/02	1	10114056	221058US0	1806	\$180.00	\$15,579.71
03/02	2	10158069	223537US0	1806	\$180.00	\$15,399.71
03/02	4	10083372	219995US0TT	1253	\$900.00	\$14,499.71
03/02	7	10255668	228953US	9204	-\$1,730.00	\$16,229.71
03/02	15	10350017	220884US2RE	1806	\$180.00	\$16,049.71
03/02	16	10350017	220884US2RE	1806	\$180.00	\$15,869.71
03/02	18	09942749	213503US2RD	1806	\$180.00	\$15,689.71
03/03	6	09842862	206611US2RD	1806	\$180.00	\$15,509.71
03/03	296	11068252	266743US2RD	1081	\$300.00	\$15,209.71
03/03	298	11068252	266743US2RD	1202	\$200.00	\$15,009.71
03/04	4	PAYMENT		9203	-\$20,000.00	\$35,009.71
03/04	9	10204269	226046US6PCT	1617	-\$130.00	\$35,139.71
03/04	20	10959398	255325US96CONT	1201	\$88.00	\$35,051.71
03/04	28	11037115	264851US2X	1201	\$200.00	\$34,851.71
03/04	165	60557687	250930US/KQU	8007	\$40.00	\$34,811.71
03/04	195	10866129	254065US2S DIV	1814	\$20.00	\$34,791.71
03/04	233	10850106	247965US/KQU	8007	\$20.00	\$34,771.71
03/07	3	10169734	225683US	9204	-\$130.00	\$34,901.71
03/07	145	60565511	252355US/KQU	8007	\$20.00	\$34,881.71
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03/07	250	10269044	10269044-229392	1806	-\$180.00	\$35,041.71
03/07	251	10019448	217551US2PCT	1806	-\$180.00	\$35,221.71
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03/07	253	11001319	262548US6	1202	-\$18.00	\$35,365.71

03/15 26	11054319	265555US0DIV	1203	\$360.00	\$31,297.71
03/15 62	10828291	252290US/KQU	8007	\$60.00	\$31,237.71
03/15 69	60556892	251217US/KQU	8007	\$20.00	\$31,217.71
03/15 92	10828291	252290US/KQU	8007	\$60.00	\$31,157.71
03/15 110	6206652	266895US	8008	\$200.00	\$30,957.71
03/15 111	6206652	266895US	8024	\$40.00	\$30,917.71
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03/15 113	09921334		8009	\$360.00	\$30,357.71
03/15 114	09921334		8024	\$40.00	\$30,317.71
03/15 115	08986447		8008	\$200.00	\$30,117.71
03/15 116	08986447		8024	\$40.00	\$30,077.71
03/16 15	10157182	223753US/KQU	8013	\$25.00	\$30,052.71
03/16 66	11055789	256345US20RE	2202	\$1,400.00	\$28,652.71
03/16 67	11055789	256345US20RE	2204	\$300.00	\$28,352.71
03/16 185	10157182	223753US/KQU	8013	\$25.00	\$28,327.71
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03/18 69	29217552	260934US/KQU	8007	\$20.00	\$25,017.71
03/18 103	PCT/US05/07779	267547WO	1703	\$66.00	\$24,951.71
03/18 105	PCT/US05/07779	267547WO	8007	\$40.00	\$24,911.71
03/18 110	PCT/US05/07777	267321WO	1602	\$82.00	\$24,829.71
03/18 168	29217679	260938US/KQU	8007	\$20.00	\$24,809.71
03/18 180	29217681	260940US/KQU	8007	\$20.00	\$24,789.71
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03/18 208	11080628	266872US0	1203	\$110.00	\$24,659.71
03/18 317	PCT/US05/08207	263922WO	1703	\$128.00	\$24,531.71
03/18 319	PCT/US05/08207	263922WO	8007	\$20.00	\$24,511.71
03/21 1	10511270	260617US0PCT	1615	\$72.00	\$24,439.71
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03/21 5	10607014	239544US2	1806	\$180.00	\$24,241.71
03/21 9	10028787	217911USOCIP	1202	\$200.00	\$24,041.71
03/21 47	10367885	233723US2	1202	\$50.00	\$23,991.71
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03/21 584	10524731	265290US2PCT	2615	-\$50.00	\$23,681.71
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03/22 2	11065943	266426US0X CIP	1081	\$1,000.00	\$22,581.71
03/22 17	10809704	251148US0	1203	\$300.00	\$22,281.71

OSMM&N File No. 217911USOCIP

Dept.: Chemical

By: NFO/KAG/ae

Serial No. 10/028,787

In the matter of the Application of: Satoshi NIYAMA, et al.

For: LIQUID CRYSTAL OPTICAL ELEMENT AND TEST METHOD FOR ITS  
BOUNDARY LAYER

Due Date: March 28, 2005

The following has been received in the U.S. Patent Office on the date stamped hereon

- ☐ Credit Card Form for \$200.00
- ☐ Dep. Acct. Order Form
- ☐ Amendment Cover Letter
- ☐ Amendment and Request for Reconsideration



Docket No. 217911US0CIP

IN RE APPLICATION OF: Satoshi NIYAMA, et al.

SERIAL NO: 10/028,787

FILED: December 28, 2001

FOR: LIQUID CRYSTAL OPTICAL ELEMENT AND TEST METHOD FOR ITS BOUNDARY LAYER

COMMISSIONER FOR PATENTS  
ALEXANDRIA, VIRGINIA 22313

SIR:

Transmitted herewith is an amendment in the above-identified application.

- ☐ No additional fee is required
- ☐ Small entity status of this application under 37 C.F.R. §1.9 and §1.27 is claimed.
- ☐ Additional documents filed herewith:

The Fee has been calculated as shown below:

CLAIMS	CLAIMS REMAINING		HIGHEST NUMBER PREVIOUSLY PAID	NO. EXTRA CLAIMS	RATE	CALCULATIONS
TOTAL	25	MINUS	21	4	x \$50 =	\$200.00
INDEPENDENT	2	MINUS	3	0	x \$200 =	\$0.00
		<input type="checkbox"/> MULTIPLE DEPENDENT CLAIMS			+ \$360 =	\$0.00
		TOTAL OF ABOVE CALCULATIONS				\$200.00
		<input type="checkbox"/> Reduction by 50% for filing by Small Entity				\$0.00
		<input type="checkbox"/> Recordation of Assignment			+ \$40 =	\$0.00
		TOTAL				\$200.00

- ☐ A check in the amount of \$0.00 is attached.
- ☒ Credit card payment form is attached to cover the fees in the amount of \$200.00
- ☒ Please charge any additional Fees for the papers being filed herewith and for which no check or credit card payment is enclosed herewith, or credit any overpayment to deposit Account No. 15-0030. A duplicate copy of this sheet is enclosed.
- ☒ If these papers are not considered timely filed by the Patent and Trademark Office, then a petition is hereby made under 37 C.F.R. §1.136, and any additional fees required under 37 C.F.R. §1.136 for any necessary extension of time may be charged to Deposit Account No. 15-0030. A duplicate copy of this sheet is enclosed.

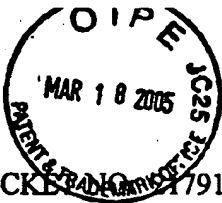
OBLON, SPIVAK, McCLELLAND,  
MAIER & NEUSTADT, P.C.  
Norman F. Oblon

Kirsten A. Grüneberg, Ph.D.  
Registration No. 47,297

Customer Number

**22850**

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Fax. (703) 413-2220  
(OSMMN 05/03)



DOCKET NO. 17911US-38-1115-0-CIP

**IN THE UNITED STATES PATENT & TRADEMARK OFFICE**

IN RE APPLICATION OF :

SATOSHI NIYAMA ET AL

: GROUP ART UNIT: 2871

SERIAL NO: 10/028,787 :

FILED: DECEMBER 28, 2001

: EXAMINER: THOI V. DUONG

FOR: LIQUID CRYSTAL OPTICAL  
ELEMENT AND TEST METHOD FOR ITS  
BOUNDARY LAYER

**AMENDMENT AND REQUEST FOR RECONSIDERATION**

COMMISSIONER FOR PATENTS  
ALEXANDRIA, VIRGINIA 22313-1450

SIR:

In response to Office Action of December 28, 2004, please reconsider the application  
in view of the following amendment and remarks.

**AMENDMENT**

Amendments to the Claims are reflected in the listing of claims which begins on  
page 2 of this paper.

The Basis for Amendment begins on page 7 of this paper.

The Interview Summary begins on page 8 of this paper.

The Remarks begin on page 9 of this paper.

03/21/2005 SZWDIE1 00000005 150030 10028787

01 FC:1202 200.00 DA

Adjustment Date: 07/19/2005 SDIRETA1 10028787  
03/21/2005 SZWDIE1 00000005 150030  
01 FC:1202 200.00 CR